

Sept

Myra Dix 2015

CH First Name Exactly Matches 'Myra'
 CH Last Name Exactly Matches 'Dix'
 Company Name Berkeley County Government
 Post Date Between 2017-09-01 00:00:00 and 2017-09-29 23:59:59
 Report Owner DIX, MYRA KENNEDY
 Report Time 2017-10-09 13:33:02
 Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
6406	DOMINO'S 5649	SC	09/07/2017	09/06/2017	Sales tax paid	31.87	43107[5560]
TXN00097642	WM SUPERCENTER #1146	SC	09/26/2017	09/25/2017	Sales tax paid	48.75	43107[5560]
TXN00098555	SC ECONOMIC DEVELOPERS AS	SC	09/27/2017	09/26/2017	Nontaxable	200.00	43107[5590]
TXN00098584	SQ THE CORNER CAFE	SC	09/27/2017	09/26/2017	Sales tax paid	148.50	43107[5560]
TXN00098600	BERKELEY COUNTY WATER AN	SC	09/28/2017	09/27/2017	Sales tax paid	17.00	47023[5353]
TXN00098664	OFFICE DEPOT #1214	GA	09/29/2017	09/27/2017	Sales tax paid	36.68	43107[5381]
TXN00098753	OFFICE DEPOT #1214	GA	09/29/2017	09/27/2017	Sales tax paid	21.59	43107[5381]
account: 7						504.39	

report count: 7

RECEIVED

OCT 10 2017

FINANCIALS

E-CARD REVIEWED
DATE: 10/10/17

BY: M. Knott

Myra K. Dix Beth Johnson
 Authorized Signature ^{to 2}
Myra K. Dix
 Print Name
10-9-17 10/9/17
 Date Date

43107 - 5560

Delivery
PAID
Domino's Pizza
5649
(843) 761-3300

Rewards Code: TCMFbPZ4
9/6/2017 Save 1:13 PM

Server Power
Order 250431

Thank you for Choosing Domino's
Please call again

MYRA DIX
1003 N HIGHWAY 52
SUPERVISOR'S OFFICE , SUITE 118; BERKELEY
COUNTY GOVERNMENT
(843) 719-4175

Order
1 14" HandToss Extrava \$16.99
(ExtravaganZZa)
1 14" HandToss Pizza \$8.99
1 Delivery Charge \$2.99

Sub Total \$28.97
Tax 1 \$2.90

Total \$31.87

Payments
Amount Tendered \$31.87
Balance Due \$0.00

Join our Piece of the Pie
Rewards Program at dominos.com

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

43107-5560

See back of receipt for your chance
to win \$1000

ID #: 7L25Q6DDQW

Walmart 
Save money. Live better.

(843) 899 - 5701
MANAGER SUZANNE COOPER
511 N HIGHWAY 52
HONCKS CORNER SC 29461
ST# 01146 OPM 000075 TE# 10 TR# 01750
ZH 80Z12PK 007343000801 F 2.16 R
SOFT DRINKS 001200001420 F 2.98 R
SOFT DRINKS 001200001420 F 2.98 R
SOFT DRINKS 001200001420 F 2.98 R
CANDY 004142011277 F 7.22 R
LS 5F 41 OZ 002200001123 F 6.98 R
FEBREZE 003700072497 4.94 X
LS 5F 41 OZ 002200001123 F 6.98 R
BV 4PK 8OCT 007874223352 3.58 X
SUBTOTAL 47.28
TAX 1 8.000 % 0.69
TAX 2 2.000 % 0.78
TOTAL 48.75
VISA TEND 48.75

VISA CREDIT **** * 6406 1 1
APPROVAL # 016588
REF # 1042000314
TRANS ID - 467268432297203
VALIDATION - QVM3
PAYMENT SERVICE - E

AID A00000000310100
TC 3E7D5D2B6A21A200
TERMINAL # SC011228
*Pin Verified

09/25/17 08:00:35
CHANGE DUE 0.00
ITEMS SOLD 12
TC# 1697 4207 9920 4605 919



Low Prices You Can Trust. Every Day.

09/25/17 08:00:35

CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



SCEDA
P.O. Box 2566
Columbia, SC 29202
803-929-0305

43107-5390

South Carolina Economic Developers Association

Invoice

Date	Invoice #
7/1/2017	300002385

Bill To
Myra K Dix Berkeley County Economic Development 1003 Highway 52 P. O. Box 6122 Moncks Corner, SC 29461 United States

Member Information
Mr. John Scarborough Berkeley County Economic Development 1003 Highway 52 P. O. Box 6122 Moncks Corner, SC 29461 United States

PO	Terms	Due Date
	Due in 15 days	7/16/2017

Description	Amount
Regular Membership	\$200.00
Total	\$200.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx6406) <i>Applied to invoice on 9/26/2017 2:35:03 PM</i>	(\$200.00)
Total Payments/Adjustments	(\$200.00)
Balance Due	\$0.00

Berk. Co.
Soil Conservation
meeting
Group

43107-5560

The Corner Cafe and Bakery,
LLC

323 E. Main Street Sep 26, 2017
Moncks Corner, SC 29461 10:17 AM
(843) 899-1200

Authorization 053960 Visa 6406
Receipt GWZd

FOR HERE

Lunch Specials x 10 (\$6.14 each)	\$61.40
Turkey Club Sandwich, For Here	
Lunch Specials x 10 (\$6.14 each)	\$61.40
Chicken Club Wrap, For Here	
Cookies x 20 (\$1.36 each)	\$27.20
Regular Price	
Discount	- \$15.00
Subtotal	\$135.00
Sales	\$10.80
Hospitality	\$2.70
Sales Tax	\$0.00
Total	\$148.50
Visa 6406 (Manually Entered)	\$148.50

REMEMBER WE CATER ANY EVENT

48 hours advance notice required for
special orders

All catering must be paid for 24 hours prior
to event

Special event cakes require a 25% deposit
on ordering and balance to be paid 24



HG 10/1 - 5353
4/10/23

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

EFFECTIVE AUGUST 15, 2017, water rates will increase by 15% and late fees will be increased to \$10.00. All rental property will also be charged a \$100.00 refundable deposit. BCWS will be closed on November 10th for Veterans Day.

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCKS CORNER SC 29461-6120

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUUE DATE	SERVICE ADDRESS		
525456-112126	2711231	09/25/2017	10/10/2017	1 HWY 52 IRRIGATION		
SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	08/10/2017-09/10/2017	31	66725779	2329505	2329505	0
Commercial Irrigatio	08/03/2017-09/10/2017	38	67729626	665512	665512	0

INFORMATION



SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	38	0	0.00
Previous Billing Period	30	0	0.00
Same Period Last Year	31	0	0.00

Total Due	\$17.00
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▼ PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT ▼

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCKS CORNER SC 29461-6120

112126



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	DRB VPK PRQ

Past Due	Cust - Loc #	
\$0.00	525456-112126	
Current Due	Current Due Date	Total Due
\$17.00	10/10/2017	\$17.00

Amount Paid :

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

Myra Dix

From: Berkeley County Water & Sanitation <bcws@billtrust.com>
Sent: Wednesday, September 27, 2017 12:25 PM
To: Myra Dix
Subject: Payment Confirmed

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account Number: 525456-112126

Payment Date: 09/27/2017

Payment Amount: 17.00

Please visit Berkeley County Water & Sanitation Online Billing to review your bill and payment history.

43107-5381

Myra Dix

From: OfficeDepotOrders@officedepot.com
Sent: Tuesday, September 26, 2017 10:43 AM
To: Myra Dix
Subject: Order Confirmation - Multiple Orders

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Office DEP[®]
OfficeMa[®]

Call Us: 800.GO.DEPOT (800-463-3768)
Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your **order will arrive in multiple shipments**.

Shipping confirmation emails will provide details on all shipments.

In addition, one or more items will ship directly from our supplier. The ship date and estimated order arrival date will be supplied by email.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 10/05/2017

Order Number: 966307408-001
Order Date: 09/26/2017
Customer Name: MYRA DIX
Account #: 65801875
Payment info: Visa, last 4 digits: 6406

Status: In Process
Tracking: N/A
Shipping to: MYRA DIX
1003 HIGHWAY 52
MONCKS CORNER, SC 29461-3007

Delivery Method: Standard Shipping

Comments:

ITEM DESCRIPTION

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRIC
Datexx DD-770 Desktop Calculator (737453)	1	1	0	\$19.990	each	\$19.9

LEGEND

QTY: Original Quantity Ordered
 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 19.9
 Tax: 1.6
 Delivery Fee: 0.0
 Misc.: 0.0

Total: \$21.59



96630740800

Shipment 2 Expected delivery date: **09/27/2017 8:30 AM - 5:00 PM**

Order Number:	966307699-001	Status:	In Process
Order Date:	09/26/2017	Tracking:	N/A
Customer Name:	MYRA DIX	Shipping to:	MYRA DIX
Account #:	65801875		1003 HIGHWAY 52
Payment info:	Visa, last 4 digits: 6406		MONCKS CORNER, SC 29461-3007

Comments:

Delivery Method: Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRIC
uni-ball® Signo Gel 207™ Retractable Gel Pens, Medium Point, 0.7 mm, Clear Barrels, Black Ink, Pack Of 4 (523830)	4	4	0	\$8.490	pack	\$33.9

LEGEND

QTY: Original Quantity Ordered
 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 33.9
 Tax: 2.7
 Delivery Fee: 0.0
 Misc.: 0.0

Total: \$36.68



96630769900

30% off Any Reg. Price Desk or Workstation